

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 20	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO N33191-14-D-1200			2 DELIVERY ORDER/ CALL NO 0002		3 DATE OF ORDER/ CALL (YYYYMMDD) 2014 Dec 30		4 REQ / PURCH REQUEST NO ACQR3882155		5 PRIORITY		
6 ISSUED BY NAVY PUBLIC WORKS DEPARTMENT, DJIBOUTI (N-4) BLDG 211 CAMP LEMONNIER, DJIBOUTI PSC 831 BOX 0043 FPO AE 09363-0043			CODE N33191		7 ADMINISTERED BY (if other than 6) CODE SEE ITEM 6				8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9 CONTRACTOR KELLOGG BROWN & ROOT SERVICES, INC 1080 ELDRIDGE PKWY HOUSTON TX 77077-2575			CODE 3GJU9		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS							12 DISCOUNT TERMS Net 14 Days		13 MAIL INVOICES TO THE ADDRESS IN BLOCK SEE WAWF INSTRUCTIONS		
14 SHIP TO CAMP LEMONNIER, DJIBOUTI NAVY PUBLIC WORKS DEPARTMENT N4 BLDG 211 PSC 831 BOX 0043 FPO AE 09363-0043			CODE N33191		15 PAYMENT WILL BE MADE BY CODE N68732 DFAS-CLEVELAND P.O. BOX 998022 CLEVELAND OH 44199				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16 TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein REF:					
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT		22 UNIT PRICE	
										23 AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 311-824-4788 EMAIL: rebecca.d.maddox4.civ@mail.mil BY: Rebecca D. Maddox				25 TOTAL \$212,767.58		
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					CONTRACTING / ORDERING OFFICER				26 DIFFERENCES		
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28 SHIP NO		29 DO VOUCHER NO		30 INITIALS		
f TELEPHONE NUMBER					g E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		
36. I certify this account is correct and proper for payment.					31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33 AMOUNT VERIFIED CORRECT FOR		
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER							34 CHECK NUMBER		
									35 BILL OF LADING NO		
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO	

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$212,767.58	\$212,767.58

JOC NSA CAMP LEMONNIER & CHEBELLEY DJIBO

FFP

IGF::OT::IGF X002 REPLACEMENT OF TANGO 5 WATERLINE NAICS
CODE: 236220 SIZE STANDARD: \$36.5M

FOB: Destination

PURCHASE REQUEST NUMBER: ACQR3882155

NET AMT

\$212,767.58

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101					\$0.00

FUND ACRN AA

FFP

Funding Doc. No.: N3379A15RC017B1 CUSTOMER ACRN AA

FOB: Destination

MILSTRIP: N3379A15RC017B1

NET AMT	\$0.00
---------	--------

ACRN AA	\$212,767.58
---------	--------------

CIN: 00000000000000000000000000000000

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
------	------------	------------	-----------	-----------

0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	13-JUN-2015	1	CAMP LEMONNIER, DJIBOUTI NAVY PUBLIC WORKS DEPARTMENT N4 BLDG 211 PSC 831 BOX 0043 FPO AE 09363-0043 FOB: Destination	N33191
000101	N/A	N/A	N/A	N/A

Section 00100 - Bidding Schedule/Instructions to Bidders

STATEMENT OF WORK

STATEMENT OF WORK

TANGO 5 WATERLINE REPLACEMENTS

21 May 2014

Revised 11/28/14

1. Information:

The intent of this project is to replace the fire loop water line supply for the Tango 5 Compound. The water line has broken six times in less than a year and need to be replaced. The work includes excavation and backfilling, installation of new 8" ductile Iron pipe main water line with fittings and 6" ductile iron pipe for hydrant. The existing fire hydrant and backflow preventers shall be reused.

- a. In the performance of this work the Contractor shall provide all labor, materials, equipment, Supervision, Quality Control and Safety Personnel necessary to complete the work in a safe and timely manner.

- b. PWD Technical Point of Contact:

(b) (6)

Public Works N-4

Email: (b) (6)

Phone: (b) (6) (DSN)
+(b) (6) (cell)

- c. Period of Performance: The Contractor shall complete all work under this task order within **120 calendar days** from the date of award.
- d. The Contractor shall comply with the EM 385-1-1, USACE Safety and Health Manual and all Camp Lemonnier and NAVFAC Safety Instructions. Should there be any conflicts between the above referenced safety regulations, the most stringent shall apply.

2. References:

a. The construction shall be in accordance with the latest editions of the following references, applicable codes and standards current at time of award. References are available at www.wbdg.org. The advisory provisions of all codes and standards shall be mandatory, as though the word “shall” had been substituted for “should” wherever it appears.

- 2.1. International Building Code (IBC): Such sections as are applicable to the work to be performed.
- 2.2. National Electrical Code (NEC): Such sections as are applicable to the work to be performed.
- 2.3. Unified Facilities Criteria (UFC): Such sections as are applicable to the work to be performed.
- 2.4. Unified Facilities Guide Specification (UFGS): Such sections as are applicable to the work to be performed.
- 2.5. American Society for Testing & Materials (ASTM): Such sections as are applicable to the work to be performed.
- 2.6. American Water Works Association (AWWA): Such sections as are applicable to the work to be performed.
- 2.7. National Fire Protection Association (NFPA): Such sections as are applicable to the work to be performed.
- 2.8. American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE): Such sections as are applicable to the work to be performed.
- 2.9. Department of Defense (DOD) 4715.05 – G, Overseas Environmental Baseline Guidance Document: Such sections as are applicable to the work to be performed.

3. Scope of Work:

The Contractor shall provide all materials, labor, equipment, supervision and management required to perform all work as described herein. The Contractor shall, to the fullest extent possible, make use of locally available, commercial-off-the-shelf items and/or components.

3.1. Install new 8" Ductile Iron Pipe main water service line and 6" Ductile Iron Pipe branch water line as shown on the attached site location plan and installation details. The Contractor shall be responsible to verify the measurements and quantities for the project.

3.2. Abandoned in place the old waterline pipe and cap existing service line as shown on the attached site location plan.

4. Disposal:

Disposed of all construction debris from the site. The Contractor shall coordinate with the Government Representative for any requirement in disposing debris off site.

5. Protection of Government Property:

Take extra precaution to prevent any damage to the existing Camp facilities, equipment, utilities and improvements in the area. Any damage made to the existing Government property while executing this contract shall be replaced or repaired by the Contractor to the satisfaction of the Government without any cost to the Government. Contractor shall only use a staging area that has been approved by the Contracting Officer.

6. Material Specifications:

6.1. Ductile Iron Pipe: Ductile iron pipe shall be a minimum Special Thickness Class 51, unless otherwise specified or shown on the Drawings. All pipe shall be 6 inch through 30 inches in diameter and shall be installed in lengths of 18 to 20 feet. Minimum acceptable working pressure will be 350 psi for 6" through 12" pipe and

250 psi for 24" and 30" pipe. Ductile iron pipe shall be manufactured in accordance with AWWA C 151.

- 6.1.1 Flanges: Flanged pipe shall have a minimum wall thickness equal to Special Class 53. All flanges shall be furnished by the pipe manufacturer.
- 6.1.2 Lining and Coating: Pipe and fittings shall be cement lined in accordance with AWWA C 104. Pipe and fittings shall be installed with a bituminous outside coating and interior seal coating.
- 6.1.3 Joints: Joints shall be push-on for pipe and standard mechanical for fittings, unless otherwise shown or specified. Push-on and mechanical joints shall conform to AWWA C 111.
- 6.1.4 Flanged Joints: Flanged joints shall meet the requirements of ANSI B16.1, Class 125.
- 6.1.5 Ductile Iron Pipe Fittings: Fittings shall be ductile iron and shall conform to AWWA C 110 or AWWA C 153 with a minimum rated working pressure of 250 psi.
- 6.1.6 Gaskets: Appropriate gaskets for mechanical and flange joints shall be installed. Gaskets for flange joints shall be made of 1/8-inch thick, cloth reinforced rubber; gaskets may be ring type or full-face type.
- 6.1.7 Nuts and Bolts:
 - 6.1.7.a All bolts and nuts shall be threaded in accordance with ANSI B1.1, Coarse Thread Series, Class 2A external and 2B internal fit. All nuts and bolts shall be manufactured in the U.S.A.
 - 6.1.7.b Nuts and bolts for mechanical joints shall be Tee Head bolts and nuts of high strength low-alloy steel in accordance with ASTM A 242 to the dimensions shown in AWWA C111/ANSI A21.11.
 - 6.1.7.c Flanged joints shall be bolted with through stud or tap bolts of required size as directed. Bolt length and diameter shall conform to ANSI/AWWA C 115 for Class 125 flanges shown in ANSI/ASME B16.1.

- 6.1.8 Glands: Mechanical joint glands shall be ductile iron.
- 6.1.9 Polyethylene Film: Polyethylene film shall have a minimum thickness of 8 mils, be tubular and meet the requirements of AWWA C105.
- 6.1.10 Thrust Collars: Thrust collars shall be welded-on ductile iron body type designed to withstand thrust due to 250 psi internal pressure on a dead end.
- 6.1.11 Thrust Blocks: Thrust Blocks shall be min of 2500psi concrete with sizes and installation procedure as shown on the Drawings.
- 6.1.12 Welded-On Outlets: Welded-on-outlets shall be fabricated from centrifugally cast ductile iron pipe, manufactured and tested in accordance with ANSI/AWWA C151/A21.51. The outlet shall be furnished with a mechanical joint, restrained joint, flanged or plain end as required for the work. The outlets shall be rated for a minimum working pressure of 250 psi. All welding, fabrication and outlet hole drilling shall be performed by the manufacturer.
- 6.1.13 Inspection: Final acceptance will be on the basis of the Government's inspection and the manufacturer's written certification that the pipe was manufactured and tested in accordance with the applicable standards. Pipe damaged during unloading, transportation or storage shall not be installed.
- 6.1.14 Mechanical joint restraint devices: Mechanical joint restraint devices nominal pipe sizes 3 inch through 48 inch shall consist of multiple gripping wedges incorporated into a follower gland meeting the applicable requirements of ANSI/AWWA C110/A21.10. The devices shall have a working pressure rating of 350 psi for 3-16 inch and 250 psi for 18-48 inch. Ratings are for water pressure and must include a minimum safety factor of 2 to 1 in all sizes. Gland body, wedges and wedge actuating components shall be cast from grade 65-45-12 ductile iron material in accordance with ASTM A536. Ductile iron gripping wedges shall be heat treated within a range of 370 to 470 BHN. Three (3) test bars shall be incrementally poured per production shift as per Underwriter's Laboratory (U.L.) specifications and ASTM A536. Testing for tensile, yield and elongation shall be done in accordance with ASTM E8. Chemical and nodularity tests shall be performed as recommended by

the Ductile Iron Society, on a per ladle basis. Restraint devices shall be Listed by Underwriters Laboratories (3" through 24" inch size) and Approved by Factory Mutual (3" through 12" inch size).

- 6.1.15 Detection Tape: Detection tape shall be composed of a solid aluminum foil encased in a protective plastic jacket. Tapes shall be color coded in accordance with AWWA color codes with the following legends: Water Systems, Safety Precaution Blue, "Caution Water Line Buried Below". Tape shall be permanently printed with no surface printing allowed. Tape width shall be a minimum of 2-inches when buried less than 10-inches below surface and 3 - inches when buried greater than 10-inches.

6.2. Implementation:

- 6.2.1 Unloading: Equipment and facilities for unloading, hauling, distributing and storing materials shall be furnished by the Contractor and shall at all times be available for use in unloading materials.
- 6.2.2 Handling: Pipe, fittings and other material shall be carefully handled so as to prevent breaking and/or damage. Pipe may be unloaded individually by hand but shall not be unloaded by rolling or dropping off of trucks or cars. Preferred unloading is in units using mechanical equipment, such as fork lifts, cherry pickers or front end loaders with forks. If fork lift equipment is not available units may be unloaded with use of spreader bar on top and nylon strips or cables (cushioned with rubber hose sleeve) looped under the unit.
- 6.2.3 Distributing: Materials shall be distributed and placed so as to least interfere with traffic. No street or roadway may be closed without first obtaining permission from the proper authorities. The Contractor shall furnish and maintain proper warning signs and obstruction lights for protection of traffic along highways, streets, and roadways upon which material is disturbed. No distributed material shall be placed in drainage ditches.
- 6.2.4 Storage: All pipes, fittings and other materials which cannot be distributed along the route of the work shall be stored for subsequent use when needed. The Contractor shall make his own arrangements for the use of storage areas; except that, with permission, he may make reasonable use of storage yards.

- 6.2.5 Installation of Pipe: Contractor shall install ductile iron pipe in accordance with manufacturer's instructions and AWWA C600-99 as amended.
- 6.2.5.1 Pipe, fittings, valves and hydrants shall be lowered into the trench in a careful manner using slings and ropes as necessary to avoid damage to the water main or the protective coatings of the water main. Pipe shall in no cases be dropped into the trench.
 - 6.2.5.2 All lumps, blisters, and excess coatings shall be removed from the socket and the plain ends of each pipe, and the outside of the plain end and the inside of the bell shall be wiped clean and dry to ensure the removal of all dirt, sand, grit and other foreign materials prior to laying the pipe. No pipe containing dirt, debris or other foreign materials shall be laid.
 - 6.2.5.3 As each pipe length is laid, the Contractor shall assemble the joint and bring the pipe to proper grade and alignment. Pipe shall be secured in place with the proper backfill.
 - 6.2.5.4 Contractor shall not deflect any joint more than the maximum deflection recommended by the manufacturer. Contractor shall maintain a transit on site to check that deflections allowances are not exceeded.
 - 6.2.5.5 Joints shall be push-on, mechanical or flange and shall be assembled in accordance with manufacturer's instructions.
 - 6.2.5.6 Cutting of pipe: Cut ductile iron pipe using an abrasive wheel saw. Remove all burrs and smooth end before jointing. The Contractor shall cut the pipe and bevel the end, as necessary, to provide the correct length of pipe necessary for installing the fittings, valves, and accessories in the correct locations.
 - 6.2.5.7 Quality and Inspection: All pipes shall be smooth on both the interior and exterior surfaces; be free of noticeable imperfections such as cracks, blisters, or kinks in the pipe. The Government, if he so chooses, shall be able to inspect the pipe at the trench and other various storage sites. Based on these observations the Government will have the right to reject any and all piping not conforming to these stated requirements, independent of laboratory tests. Field repair of any damaged piping shall not be permitted.

- 6.3. Bedding of Ductile Iron Pipe :** All pipe shall be laid on foundations prepared in accordance with the following specifications. Pipe shall be laid as specified using

the following classes of bedding required for the various type soils and conditions encountered. Bedding for all pipe shall be in accordance with ASTM D 2321, as amended to date, the manufacturer's recommendations and these Specifications.

- 6.3.1 Bedding Material: Class I, and II, type materials can be used in all conditions for bedding. Type III materials can be used for bedding and haunching in dry ditches. Class IV and V materials will not be permitted for bedding and haunching under any condition.
- 6.3.2 Depth of Bedding: Trench shall be undercut to allow for a minimum of six inches (6") of bedding material. After joint assembly, Bedding material shall be placed under and up to the spring line of the pipe for the entire length of pipe and compacted. Compaction to the spring line of the pipe shall be of the same material used in the bedding. Selected backfill shall then be carried to a point twelve inches (12") above the top of pipe, using hand tools for tamping. Puddling will not be allowed as a method of compaction. The remaining backfill shall be as specified in "Selected Backfill" and "General Backfill" paragraphs of these specifications. Pipe shall have at least thirty-six inches (36") of cover before wheel loading and at least forty eight inches (48") of cover before using heavy duty tamping equipment such as a hydrohammer.
- 6.3.3 Definition of Bedding Material: Class I, II, III, IV, and V materials are defined as follows:
- | | |
|-----------|--|
| Class I | Angular $\frac{1}{4}$ to $\frac{3}{4}$ inches graded stone test revision of ASTM C 33 - Gradation # 67 (ASTM #67) or # 57 (ASTM #57) are acceptable. |
| Class II | Coarse sands and gravel with maximum particle size of $\frac{3}{4}$ inches including variously graded sands and gravel containing small

Percentages of fines, generally granular and non-cohesive, either wet or dry. |
| Class III | Fine sand and clayey (clay filled) gravel, including fine sands, sand -clay mixtures and gravel-clay mixtures. |
| Class IV | Silt, silty clays and clays, including inorganic clays and silts of medium to high plasticity and liquid limits. |

Class V This class includes organic soils as well as soils containing frozen earth, debris, rocks larger than 1 -1/2 inches in diameter, and other foreign materials.

- 6.3.4 Trench Width: The maximum clear trench width at the top of the pipe shall not exceed a width equal to the nominal pipe diameter plus eighteen inches (18"). If this width is exceeded or the pipe is installed in a compacted embankment, pipe embedment shall be compacted to the trench walls.
- 6.3.5 Trench Depths: Maximum depth of backfill over ductile iron pipe shall be in accordance with manufacturer's recommendations and in any case shall not exceed 30 feet when Class I bedding and compaction to 95% of maximum dry density is achieved.

6.4. Selected Backfilling: All trenches shall be backfilled immediately after pipes are laid therein and joints have been inspected, unless other protection of the pipe line is directed. Selected backfill material shall consist of finely divided earth, stone dust, sand, crushed stone, or other approved material carefully placed about the pipe and up to a height of at least eighteen inches (18") above the top of the pipe barrel, in uniform layers not exceeding six inches (6") in thickness. Each layer shall be uniformly placed and tamped with proper hand tools in a manner which will not disturb or injure the pipe. Backfilling shall be carried on simultaneously on both sides of the pipe in a manner which will prevent injurious side pressure from occurring. If suitable select materials are not available from trench excavation, the Contractor will be required to obtain them elsewhere. No extra payment will be made for extra backfill.

6.5. General Backfilling: After selected backfill material has been placed and tamped, the remainder of the trench may be backfilled with general excavated material, except that no rock, unless in small shattered fragments, will be permitted to be mixed with other backfill material. In street and road right of ways, and other traveled areas open to vehicular or pedestrian travel the ditch shall be backfilled and each layer shall be tamped to a density equivalent to at least 95% of the Standard Proctor maximum dry density in accordance with ASTM D698, as amended to date.

7. Submittals:

7.1. Post-Construction Quality Control Report to include before and after photographs.

7.2. Product Data:

- Ductile Iron Pipe
- Gate Valve
- Tapping Sleeve and Tapping Valve
- Valve Box and Stem

7.3. Others:

- Pressure Test Result (Hydrotest)
- As-Built Drawing

8. Government Furnished Materials: NONE

9. Attachments:

a. Site Location

- Proposed Fire Loop water lines.
- Existing Fire Loop lines to be abandoned in place.
- Existing Backflow Preventer and Hydrant to be re-used.

b. Installation Details:

- Installation Detail – 1 (Fire Hydrant Installation, Trench for Non-Plastic Pipe).
- Installation Detail – 2 (Thrust Block, Concrete Collar for Valve Box, Gate Valve installation)

-----END-----

Section 00700 - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.225-7989 REQUIREMENTS FOR CONTRACTOR PERSONNEL PERFORMING IN DJIBOUTI
(DEVIATION 2014-O0005) (JAN 2014)(a) *General.*

(1) This clause applies when Contractor personnel are required to perform in Djibouti in support of the United States Africa Command (USAFRICOM). This includes contractor personnel who are not covered by the clause at DFARS 252.225-7040.

(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians. When authorized under this contract to carry arms for personal protection, Contractor personnel are only authorized to use force for individual self-defense.

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(b) *Support.* Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for Contractor personnel engaged in this contract.

(c) *Compliance with laws and regulations.* (1) The Contractor shall comply with, and shall ensure that its personnel performing in Djibouti are familiar with and comply with, all applicable—

(i) United States, host country, and third country national laws;

- (ii) Treaties and international agreements;
 - (iii) United States regulations, directives, instructions, policies, and procedures; and
 - (iv) Force protection, security, health, or safety orders, directives, and instructions issued by the USAFRICOM Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.
- (2) The Contractor shall ensure that Contractor employees are aware of their rights to—
- (A) Hold their own identity or immigration documents, such as passport or driver's license;
 - (B) Receive agreed upon wages on time;
 - (C) Take lunch and work-breaks;
 - (D) Elect to terminate employment at any time;
 - (E) Identify grievances without fear of reprisal;
 - (F) Have a copy of their employment contract in a language they understand;
 - (G) Receive wages that are not below the legal in-country minimum wage;
 - (H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
 - (I) If housing is provided, live in housing that meets host-country housing and safety standards.
- (d) *Preliminary personnel requirements.*
- (1) Specific requirements for paragraphs (d)(2)(i) and (d)(2)(ii) of this clause will be set forth in the statement of work or elsewhere in the contract.
 - (2) Before Contractor personnel begin contract performance in Djibouti, the Contractor shall ensure the following:
 - (i) All required security and background checks are complete and acceptable.
 - (ii) All personnel are medically and physically fit and have received all required vaccinations.
- (e) *Registration of Contractor personnel.*
- (1) The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system to enter and maintain data for all Contractor employees covered by this clause, following the procedures in paragraph (e)(3) of this clause.
 - (2) Upon identifying an employee who will be performing in Djibouti, the Contractor shall enter employee information into SPOT, and shall continue to use the SPOT web-based system to maintain accurate, up-to-date information throughout the employment in Djibouti. Changes to status of individual Contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the employment in Djibouti with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT business rules (<http://www.acq.osd.mil/log/PS/spot.html>).

- (i) In all circumstances, this includes any personnel performing private security functions.
- (ii) For personnel other than those performing private security functions, this requirement excludes anyone—
 - (A) Hired under contracts valued below the simplified acquisition threshold;
 - (B) Who will be performing in Djibouti less than 30 continuous days; or
 - (C) Who, while afloat, are tracked by the Diary Message Reporting System.
- (3) The Contractor shall submit aggregate Contractor personnel counts at a minimum quarterly or as directed by the Contracting Officer by category (*i.e.*, U.S. third country national or local national) of those Contractor personnel who are on contracts valued at more than the simplified acquisition threshold, but performing less than 30 days in Djibouti (*e.g.*, day laborers).
- (f) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (f), in all subcontracts that require subcontractor personnel to perform in Djibouti.

(End of clause)

252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-O0020) (SEP 2014)

- (a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.
- (b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed as a prohibited/restricted source in the System for Award Management at www.sam.gov.
- (c) The Head of the Contracting Activity (HCA) has the authority to—
 - (1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or
 - (2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.
- (d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov> ;and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

-----Navy Construction / Facilities Management Invoice

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and

"Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

----- Not applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF Data to be entered in WAWF

Pay Official N68732

Issue By N33191

Admin N33191-DJIBOU

Inspect By N33191-DJIBOU

Ship To Code

Ship From Code

Mark For Code

Service Approver (DoDAAC)

Service Acceptor (DJIBOU)

Accept at Other

LPO DoDAAC N33191-DJIBOU

DCAA Auditor DoDAAC

Other DoDAAC(s) Not applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

-----Not applicable.

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

----- (b) (6) . at e-mail: (b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section 00800 - Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

AA: 1751804 52FM 252 00052 0 068732 2D C017B1

COST CODE: 3379A5ST405Q

AMOUNT: \$212,767.58

CIN 00000000000000000000000000000000: \$212,767.58